



Campaign Finance Report

YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1709

Treasurer: DAWSON, DANIEL E
1600 S 4th Ave, Ste D, Yuma, AZ 85364
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2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: **October 16, 2008**
Reporting Period: **September 23, 2008-October 15, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,654.03
Total Cash Receipts this Reporting Period:	\$3,717.15
Total Cash Disbursements this Reporting Period:	\$5,720.73
Cash Balance at End of Reporting Period:	\$6,650.45

Report ID: 46318

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,010.00	\$0.00	\$1,010.00	\$28,670.00
Contributions from Political Committees	C3	\$367.15	\$0.00	\$367.15	\$25,621.78
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$340.00	\$0.00	\$340.00	\$5,841.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2,000.00	\$0.00	\$2,000.00	\$9,150.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,717.15	\$0.00	\$3,717.15	\$69,282.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,720.73	\$0.00	\$5,720.73	\$63,055.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$143.82
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$50.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,720.73	\$0.00	\$5,720.73	\$63,249.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,720.73			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANAYA, LENORE	10/02/2008	\$50.00	\$50.00
Address:	1552 E Sunrise Ln, Yuma, AZ 85365		Cash	
Memo:	OBAMA MATERIAL			
Name:	BURNS, HOMER L	10/02/2008	\$50.00	\$50.00
Address:	11730 S Andrea Way, Yuma, AZ 85367		Cash	
Memo:	OBAMA MATERIALS			
Name:	DE LA VARA, JOSE A	10/02/2008	\$50.00	\$50.00
Address:	16212 S Avenue A 1/2, Somerton, AZ 85350		Cash	
Memo:	OBAMA MATERIAL			
Name:	ELLIOTT, NANCY A	10/02/2008	\$25.00	\$65.00
Address:	1084 S Angus Way, Yuma, AZ 85364		Cash	
Memo:	OBAMA MATERIALS			
Name:	LAGUNA, KATHRYN D	10/02/2008	\$10.00	\$10.00
Address:	1324 W 17th Pl, Yuma, AZ 85364		Cash	
Memo:	OBAMA MATERIAL			
Name:	PRUITT, KIMMY E	10/02/2008	\$200.00	\$200.00
Address:	3054 W 17th Pl, Yuma, AZ 85364		Cash	
Memo:	OBAMA MATERIALS			
Name:	BABIKER, ALAA ELDIN	10/04/2008	\$1,000.00	\$0.00
Address:	2140 W 24th St, Ste A, Yuma, AZ 85364		Cash	
Occupation:	MD			
Name:	COURMIER, CONNIE L	10/04/2008	\$10.00	\$10.00
Address:	2776 S. AVE 2 1/2 E, APT 18, YUMA, AZ 85365		Cash	
Memo:	OBAMA MATERIAL			
Name:	RODRIGUEZ, JOHN H	10/04/2008	\$50.00	\$194.00
Address:	1338 S 4th Ave, Yuma, AZ 85364		Cash	
Memo:	OBAMA MATERIALS			
Name:	HAGAR, GERALDINE	10/06/2008	\$10.00	\$10.00
Address:	10304 E 29th St, Yuma, AZ 85365		Cash	
Memo:	OBAMA MATERIAL			
Name:	LARKIN, MARY LOU	10/06/2008	\$20.00	\$20.00
Address:	2155 S 14th Ave, Unit 71, Yuma, AZ 85364		Cash	
Memo:	OBAMA MATERIALS			
Name:	Moore, Jean	10/06/2008	\$20.00	\$28.00
Address:	14441 S Avenue 4 E, Yuma, AZ 85365		Cash	
Occupation:	Retired			
Memo:	OBAMA MATERIALS			
Name:	LAWSON, CARMA D	10/07/2008	\$15.00	\$15.00
Address:	PO Box 4533, Yuma, AZ 85366		Cash	
Memo:	OBAMA MATERIALS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PRICE, JENNIFER R	10/07/2008	\$20.00	\$20.00
Address:	3184 S Horseshoe Bend Ave, Yuma, AZ 85364		Cash	
Memo:	OBAMA MATERIAL			
Name:	BABIKER, ALAA ELDIN	10/09/2008	\$(1,000.00)	\$0.00
Address:	2140 W 24th St, Ste A, Yuma, AZ 85364		Cash	
Occupation:	MD			
Trans. Type:	Refunded Contribution			
Original Date:	10/04/2008			
Original Amount:	\$1,000.00			
Name:	DAWSON, DANIEL E	10/14/2008	\$40.00	\$650.00
Address:	317 E Palo Verde Dr, Yuma, AZ 85364		Cash	
Occupation:	LEGAL DOCUMENT PREPARATION, DAWSON DOCUMENTS LLC			
Memo:	Two tickets to Champagne & Burritos			
Name:	ELLIOTT, NANCY A	10/14/2008	\$20.00	\$65.00
Address:	1084 S Angus Way, Yuma, AZ 85364		Cash	
Name:	MORRILL, VAL	10/14/2008	\$20.00	\$20.00
Address:	1342 W 18th St, Yuma, AZ 85364		Cash	
Memo:	Ticket to Champagne & Burritos			
Name:	AGUIRRE, AMANDA	10/15/2008	\$200.00	\$1,135.00
Address:	1464 S Howard Dr, Yuma, AZ 85364		Cash	
Memo:	10 tickets to Champagne & Burritos			
Name:	ELLIOTT, NANCY A	10/15/2008	\$20.00	\$65.00
Address:	1084 S Angus Way, Yuma, AZ 85364		Cash	
Name:	MORENO, PAUL	10/15/2008	\$40.00	\$672.00
Address:	11893 S Ironwood Dr, Yuma, AZ 85367		Cash	
Memo:	2 tickets to Champagne & Burritos			
Name:	NORDQUIST, CHARLES M	10/15/2008	\$40.00	\$335.00
Address:	1120 S Hereford Ave, Yuma, AZ 85364		Cash	
Memo:	2 tickets to Champagne & Burritos			
Name:	REEVES, MARK	10/15/2008	\$100.00	\$625.00
Address:	7201 E 32nd St, Yuma, AZ 85365		Cash	
Memo:	5 tickets to Champagne & Burritos			
Total of Individual Contributions			\$2,010.00	
Total of Refunds Given			\$(1,000.00)	
Net Total of Individual Contributions			\$1,010.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: 200893650 - RE-ELECT SEN. AMANDA AGUIRRE	10/01/2008	\$167.15	\$167.15
Address: 330 W 24th St, Yuma, AZ 85364		Cash	
Name: OGDEN FOR SHERIFF 2008	10/15/2008	\$200.00	\$200.00
Address: 6847 E Mission St, Yuma, AZ 85365		Cash	
Memo: 10 tickets for Champagne & Burritos			
Total of Contributions from Committees		\$367.15	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$367.15	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$20.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			
Name:	Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:			Cash	
Memo:	OBAMA MATERIALS			

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$10.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$5.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Name: Multiple Contributors	10/02/2008	\$5.00	\$5,841.00
Address:		Cash	
Memo: OBAMA MATERIALS			
Total of Small Contributions		\$340.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$340.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Plus Packaging Inc	09/24/2008	\$1,372.50	\$1,934.72
Address:	PO Box 12, Madison, NJ 07940		Cash	
Category:	Miscellaneous - Other			
Memo:	Purchase of Plastic Bags w/logo			
Name:	BLANC'Z TRENDZ	09/25/2008	\$596.20	\$596.20
Address:	1300 S 5th Ave, Yuma, AZ 85364		Cash	
Category:	Overhead - Other			
Memo:	OBAMA T-SHIRTS			
Name:	PENN NEON SIGNS INC	09/25/2008	\$585.36	\$292.68
Address:	707 W 8th St, Yuma, AZ 85364		Cash	
Category:	Overhead - Other			
Memo:	MISC. CAMPAIGN MATERIALS			
Name:	STAPLES	09/29/2008	\$158.03	\$1,850.06
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Cash	
Category:	Overhead - Office supplies			
Memo:	Toner			
Name:	STAPLES	09/29/2008	\$16.23	\$1,850.06
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Cash	
Category:	Overhead - Office supplies			
Name:	WALMART	09/29/2008	\$54.60	\$120.40
Address:	AVENUE B & 24TH STREET, YUMA, AZ 85364		Cash	
Category:	Overhead - Office supplies			
Memo:	MICROWAVE			
Name:	CITY OF YUMA	10/01/2008	\$1,088.00	\$3,037.80
Address:	GISS PARKWAY, YUMA, AZ 85364		Cash	
Category:	Overhead - Rent			
Name:	CORONA, NEMECIO	10/01/2008	\$75.00	\$150.00
Address:	12748 E 45th St, Yuma, AZ 85367		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	DEPOSIT FOR OBAMA RALLY			
Name:	DELL BUSINESS	10/01/2008	\$(4.67)	\$1,252.03
Address:	12234 N I H 35, # B, Austin, TX 78753		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	05/21/2008			
Original Amount:	(\$759.25)			
Name:	QWEST	10/01/2008	\$226.33	\$3,066.79
Address:	PO Box 2560, , Omaha, NE 68103		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	STAPLES	10/01/2008	\$29.26	\$1,850.06
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Cash	
Category:	Overhead - Office supplies			
Name:	TIME WARNER CABLE	10/01/2008	\$47.99	\$906.23
Address:	1289 S 14th Ave, , Yuma, AZ 85364		Cash	
Category:	Overhead - Utilities			
Name:	U-Haul 32nd St	10/01/2008	\$44.95	\$404.55
Address:	1175 E 32nd St, Yuma, AZ 85365		Cash	
Category:	Overhead - Storage			
Name:	WALMART	10/01/2008	\$65.80	\$120.40
Address:	AVENUE B & 24TH STREET, YUMA, AZ 85364		Cash	
Category:	Overhead - Office supplies			
Name:	CORONA, NEMECIO	10/02/2008	\$75.00	\$150.00
Address:	12748 E 45th St, Yuma, AZ 85367		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	oBAMA RALLY			
Name:	Obama for America	10/02/2008	\$100.00	\$686.31
Address:	P.O. Box 8102, Chicago, IL 60680		Cash	
Category:	Miscellaneous - Other			
Memo:	BUS TOUR FOR CHANGE PURCHASES			
Name:	PENN NEON SIGNS INC	10/02/2008	\$(292.68)	\$292.68
Address:	707 W 8th St, Yuma, AZ 85364		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	09/25/2008			
Original Amount:	(\$585.36)			
Name:	BURGE	10/03/2008	\$6.83	\$6.83
Address:	850 E 24th St, , Yuma, AZ 85365		Cash	
Category:	Overhead - Other			
Memo:	Key copies			
Name:	POSTMASTER	10/03/2008	\$42.00	\$535.79
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Cash	
Category:	Overhead - Other			
Memo:	Stamps			
Name:	YUMA COUNTY FAIR	10/13/2008	\$800.00	\$1,800.00
Address:	UNK, YUMA, AZ 85365		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Space rental for 2009 county fair			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>CITY OF YUMA</div> </div> <div> <div>Address:</div> <div>GISS PARKWAY, YUMA, AZ 85364</div> </div> <div> <div>Category:</div> <div>Overhead - Rent</div> </div> <div> <div>Memo:</div> <div>Extra office space for duration of month of October</div> </div>	10/15/2008	<div>\$634.00</div> <div>Cash</div>	\$3,037.80
Total of Operating Expenses		\$6,018.08	
Total of Refunds, Rebates, and Credits Received		(\$297.35)	
Net Total of Operating Expenses		\$5,720.73	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Primary Consultants, LLC	10/15/2008	\$2,000.00	\$2,700.00
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Memo:	GOTV			
Total of Other Receipts, Interest & Dividends			\$2,000.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$2,000.00	

